24/48 HOUR REPORT OF INDEPENDENT EXPENDITURES (Schedule E)

Schedule E)	PAGE 1 OF 2 FOR SE OF FORM 24/48
NAME OF COMMITTEE (In Full) GREAT AMERICA PAC	FEC IDENTIFICATION NUMBER ▼ C C00608489
Check if 24-hour report X 48-hour report New report Amends report filed on	
Full Name of Payee POLITICAL LIST BROKERS LLC	Date of Public Distribution/Dissemination M M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
Mailing Address 107 S WEST ST	Amount
PMB 826	Amount
City State Zip Code	150000.00
ALEXANDRIA VA 22314-2824	Transaction ID : SE24.84745 Date of Disbursement or Obligation
Purpose of Expenditure ESTIMATED LIST RENTAL COSTS FOR JUNE Category/ Type	06 01 7 2016
Name of Federal Candidate Support Office	e Sought: House District:
DONALD J TRUMP Oppose	President Senate State:
Calendar Year-To-Date Per Election for Office Sought Disbut 2016	ursement For: Primary X General Other (specify) ▶
Full Name of Payee	Date of Public Distribution/Dissemination
Mailing Address	
maining / radiose	Amount
City State Zip Code	
	Date of Disbursement or Obligation
Purpose of Expenditure Category/ Type	M = M / D = D / Y = Y = Y
Name of Federal Candidate Support Offic	e Sought: House District:
Oppose	President Senate State:
Calendar Year-To-Date Per Election for Office Sought	ursement For: Primary General
	Other (specify) -
(a) SUBTOTAL of Itemized Independent Expenditures	150000.00
(b) SUBTOTAL of Unitemized Independent Expenditures	
(c) TOTAL Independent Expenditures	
Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, or concert with, or at the request or suggestion of, any candidate or authorized committee or agent of either, or (if the reporting entity is not a political party committee) any political party committee or its agent.	
2 4.10	06 03 2016
Signature	

: 97 A = G7 9 @ G5 B9 CI G'H9 LHF9 @ 5 H98 'HC' 5 F9 DCF HZ G7 < 98 I @ 'CF' + H9 A = N5 H= CB

Form/Schedule: SE

Transaction ID : SE24.84745

This vendor is arranging payments to multiple other vendors, but it is not yet known which other vendors will be used or how much will be paid to each. The details of each separate transaction will be reported once this information is available.

Form/Schedule: Transaction ID: